LMA District Cover Sheet

Spring 2014 Levee Inspection Results

Sacramento Maintenance Yard Sacramento Bypass

| | Spring (March - May) | Summer ** (June - August) | Fall (September - November) | Winter ** (December - February) | | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------|-----------------------------|---------------------------------|--|--|--|--|--|--|
| * Overall LMA Rating (Fall Only) | | | | | | | | | | |
| | ** Non-receipt of Su | ımmer or Winter Inspe | ection Reports may effec | ct overall annual rating. | | | | | | |
| * SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indiction of risk. | | | | | | | | | | |
| Comments | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |

Unit Cover Sheet

Spring 2014 Levee Inspection Results

Sacramento Maintenance Yard Sacramento Bypass

| Waterway | Bank | Unit Miles |
|----------------------------------------------|-------|------------|
| Unit No. 01 Sacramento Bypass or North Levee | Right | 1.73 |

| | Spring (March - May) | Summer (June - August) | (September - November) Fall | Winter (December - February) |
|-------------------------------------|-------------------------------------------|---------------------------|--------------------------------|---------------------------------|
| Unit Maintenance Rating (Fall Only) | | | | |
| Date of Inspection | 03/12/2014 - 03/12/2014 | | | |
| DWR Inspector | John Williamson | | | |
| Accompanied By | Casey Lund Sacramento Maintenance Yard | | | |

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Spring 2014

Sacramento Maintenance Yard Sacramento Bypass

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|----------------------------------------------|-------|------------|--------------------------|--------------------|
| Unit No. 01 Sacramento Bypass or North Levee | Right | 1.73 | 03/12/2014 03/12/2014 | John Williamson |

| LM Start | | Rating ** | Α | Issue No. | | 3 | |
|-----------------|--------------------------|----------------|--------|---------------|--------------|-----|---|
| LM End | | Issue Type + | Ma | Location * CR | | | |
| Earthen Levee | | | GPS La | atitud | le/Longitude | | |
| Category | | | | Start | | End | |
| Item | Operations & Maintenance | | | | 0 | | 0 |
| пеш | Manuals | | | | 0 | | 0 |
| DWR ID | DWR_ST0 | 008_01_s _ 201 | 3_3 | | | | |
| Action/Comments | | | | | | | |
| | | | | | | | |

No Photos

| LM Start | | Rating ** | Α | Issue No. | | 4 | |
|----------|----------------------|----------------|-------|------------|--------|--------------|---|
| LM End | | Issue Type + | Ma | Location * | | CR | |
| Category | Earthen Levee | | | GPS La | atitud | le/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Emergency Supplies & | | | | 0 | | 0 |
| пеш | Equipmer | nt | | | 0 | | 0 |
| DWR ID | DWR_ST0 | 008_01_s _ 201 | 3_4 | | | | |
| | | Action/ | Comme | nts | | | |
| | | | | | | | |
| | | | | | | | |

No Photos

| LM Start | | Rating ** | Α | Issue No. | | 5 | |
|-----------------|---------------|----------------|-----|------------|--------------|--------------|---|
| LM End | | Issue Type + | Ма | Location * | Location * C | | |
| Category | Earthen Levee | | | GPS La | atituc | le/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Flood Pre | paredness & | | 0 | | 0 | |
| item | | | | | 0 | | 0 |
| DWR ID | DWR_ST0 | 008_01_s _ 201 | 3_5 | | | | |
| Action/Comments | | | | | | | |
| | | | | | | | |
| | | | | | | | |

No Photos

* Location LS : Land Side WS: Water Side CR : Crown

** Rating A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence
En : Enforcement

Levee Inspection Report By Mile - Spring 2014

Sacramento Maintenance Yard Sacramento Bypass

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|----------------------------------------------|-------|------------|--------------------------|--------------------|
| Unit No. 01 Sacramento Bypass or North Levee | Right | 1.73 | 03/12/2014 03/12/2014 | John Williamson |

| LM Start | 0.04 | Rating ** | Α | Issue No. | | 83 | |
|-------------------------------------------------------------------|-----------|----------------|------|------------|--------|---------------|--|
| LM End | 1.68 | Issue Type + | Ма | Location * | LS | | |
| Category Earthen Levee | | | | GPS La | atitud | e/Longitude | |
| Calegory | gory | | | Start | | End | |
| Item | Vegetatio | Vegetation | | | 88 ° | 38.599393 ° | |
| item | | | | -121.5605 | 82 ° | -121.589653 ° | |
| DWR ID | DWR_ST0 | 008_01_s _ 201 | 4_83 | | | | |
| Action/Comments | | | | | | | |
| Control annual grass and weeds on the levee slopes and easements. | | | | | | | |



The grasses on the levee slope is mostly grasses and complies with standards. Spring 2014

| LM Start | 0.41 | Rating ** | Α | Issue No. | | 84 | | |
|-------------------------------------------------------------------|------------|----------------|--------|------------|--------------|---------------|--|--|
| LM End | 1.68 | Issue Type + | Ма | Location * | WS | | | |
| Earthen Levee | | | GPS La | atitud | le/Longitude | | | |
| Calegory | ategory | | | Start | | End | | |
| Item | Vegetation | | | 38.6049 | 47 ° | 38.599392 ° | | |
| item | | | | -121.5668 | 78 ° | -121.589653 ° | | |
| DWR ID | DWR_ST0 | 008_01_s _ 201 | 4_84 | | | | | |
| Action/Comments | | | | | | | | |
| Control annual grass and weeds on the levee slopes and easements. | | | | | | | | |



The slope is mostly grasses and complies with standards. Spring 2014

| LM Start | 0.46 | Rating ** | С | Issue No. | | 12 | |
|-----------------------|-----------------|----------------|------|------------|--------|---------------|--|
| LM End | 0.46 | Issue Type + | Ma | Location * | | LS | |
| Cotogon Earthen Levee | | | | GPS La | atitud | le/Longitude | |
| Category | Category | | | Start | | End | |
| Item | Slope Stability | | | 38.6047 | 12 ° | 38.604712 ° | |
| пеш | | | | -121.5677 | 38 ° | -121.567738 ° | |
| DWR ID | DWR_ST0 | 008_01_s _ 201 | 2_12 | | | | |
| Action/Comments | | | | | | | |
| Repair slop | pe instabili | ty. | | | | | |

No Photos

** Rating

A : Acceptable
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U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

En : Enforcement

Levee Inspection Report By Mile - Spring 2014

Sacramento Maintenance Yard Sacramento Bypass

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|----------------------------------------------|-------|------------|--------------------------|--------------------|
| Unit No. 01 Sacramento Bypass or North Levee | Right | 1.73 | 03/12/2014 03/12/2014 | John Williamson |

| LM Start | 1.14 | Rating ** | М | Issue No. | | 81 | |
|----------------------------------|--------------|----------------|------------|------------------------|---------------|-----|--|
| LM End | 1.14 | Issue Type + | En | Location * | | LS | |
| Catagony | Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | | | End | |
| Item | DWR UC | IP Field Study | 38.60218 | o° | 38.602180 ° | | |
| item | | | -121.57913 | 0 ° | -121.579130 ° | | |
| DWR ID DWR_ST0008_01_s _ 2014_81 | | | | | | | |

Action/Comments

Inspector Comments: FS_ID:12703

EP_NO: 13616 Repair Type: Crossing Status:

UCIP Comments: After more investigation depressions are from water

run off, erosion repair needed

FIELD_STRUCT_DESC: 1 of 2. A agricultureal drainage pumping system with 24-inch and 20-inch steel discharge pipelines through the north levee of the Sacramento Bypass. The pipe is 6.33 ft below the crown and a siphon breaker on the WS. Vertical GI pipe trash rack on inlet structure. Application no. 13616, 1995 (revised).

FS Date: 5/7/2013 9:09:11 AM



Landside view: pumping plant overview

| LM Start | 1.14 | Rating ** | М | Issue No. | | 82 | _ |
|----------|--------------|----------------|----------|------------------------|-----------|-------------|---|
| LM End | 1.14 | Issue Type + | En | Location * | | LS | |
| Category | Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP Field Study | 38.60212 | 8° | 38.602128 | 0 | |
| пеш | | | | -121.57915 | 0° | -121.579150 | 0 |
| DWR ID | DWR_ST0 | 008_01_s _ 201 | 4_82 | | | | |

Action/Comments

Inspector Comments: FS_ID:12705

EP_NO: 13616 Repair Type: Crossing Status:

UCIP Comments: Horizontal Air vent on waterside slope. Green vegetation and depressions also found on waterside slope. FIELD_STRUCT_DESC: 2 of 2. A agricultureal drainage pumping system with 24-inch and 20-inch steel discharge pipelines through the north levee of the Sacramento Bypass. The pipe is 6.33 ft below the crown and a siphon breaker on the WS. Vertical GI pipe trash rack on inlet structure. Application no. 13616, 1995 (revised).

FS Date: 5/7/2013 9:12:36 AM

No Photos

* Location
LS: Land Side
WS: Water Side
CR: Crown

* Rating

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N : Not Inspected/Rated C : Corrected W : Acceptable but Monitor & Maintain + Issue Type

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Ob : Design & System Obsolescence

En : Enforcement

Levee Inspection Report By Mile - Spring 2014

Sacramento Maintenance Yard Sacramento Bypass

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|----------------------------------------------|-------|------------|--------------------------|--------------------|
| Unit No. 01 Sacramento Bypass or North Levee | Right | 1.73 | 03/12/2014 03/12/2014 | John Williamson |

| LM Start | 1.14 | Rating ** | С | Issue No. | | 16 | |
|-----------------|---------------|-----------------|------|------------|--------------|---------------|--|
| LM End | 1.14 | Issue Type + | En | Location * | CR | | |
| Category | Earthen L | evee | | GPS Lat | le/Longitude | | |
| Calegory | | | | Start | | End | |
| Item | Encroachments | | | 38.60194 | 7 ° | 38.601947 ° | |
| Item | | | | -121.57983 | 8° | -121.579838 ° | |
| DWR ID | DWR_ST0 | 008_01_f _ 2013 | 3_16 | | | | |
| Action/Comments | | | | | | | |
| Debris | | | | | | | |

No Photos

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence
En : Enforcement

Unit Cover Sheet

Spring 2014 Levee Inspection Results

Sacramento Maintenance Yard Sacramento Bypass

| Waterway | Bank | Unit Miles |
|----------------------------------------------|------|------------|
| Unit No. 02 Sacramento Bypass or South Levee | Left | 1.78 |

| | Spring (March - May) | Summer (June - August) | (September - November) Fall | Winter (December - February) |
|-------------------------------------|-------------------------------------------|---------------------------|--------------------------------|---------------------------------|
| Unit Maintenance Rating (Fall Only) | | | | |
| Date of Inspection | 03/12/2014 - 03/12/2014 | | | |
| DWR Inspector | John Williamson | | | |
| Accompanied By | Casey Lund Sacramento Maintenance Yard | | | |

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
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- c) corrections to deficiencies noted in this report

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The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Spring 2014

Sacramento Maintenance Yard Sacramento Bypass

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|----------------------------------------------|------|------------|--------------------------|--------------------|
| Unit No. 02 Sacramento Bypass or South Levee | Left | 1.78 | 03/12/2014 03/12/2014 | John Williamson |

| LM Start | 0.02 | Rating ** | Α | Issue No. | | 1 | | |
|-----------------|-------------------------------------------------------------------|---------------|----|------------------------------|------------------------|---------------|--|--|
| LM End | 1.73 | Issue Type + | Ма | Location * | LS | | | |
| Catagory | Earthen L | Earthen Levee | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | Start | | End | | |
| Item | Vegetation | | | 38.6026 | 35 ° | 38.594575 ° | | |
| пеш | | | | 38.602635 ° -121.555910 ° | | -121.586709 ° | | |
| DWR ID | DWR ID DWR_ST0008_02_s _ 2014_1 | | | | | | | |
| Action/Comments | | | | | | | | |
| Control an | Control annual grass and weeds on the levee slopes and easements. | | | | | | | |



The vegetation on the slope complies with standards. Spring 2014

| LM Start | 0.48 | Rating ** | Α | Issue No. | | 4 | |
|-------------------------------------------------------------------|-----------|-----------------|--------|------------|--------------|---------------|--|
| LM End | 1.76 | Issue Type + Ma | | Location * | | WS | |
| Earthen Levee | | | GPS La | atitud | le/Longitude | | |
| Calegory | Category | | | Start | | End | |
| Item | Vegetatio | egetation | | | 53 ° | 38.594775 ° | |
| item | | | | -121.5639 | 68 ° | -121.586535 ° | |
| DWR ID | DWR_ST0 | 008_02_f _ 201 | 3_4 | | | | |
| Action/Comments | | | | | | | |
| Control annual grass and weeds on the levee slopes and easements. | | | | | | | |



The levee has no unwanted vegetation. Fall 2013

| LM Start | 0.48 | Rating ** | Α | Issue No. | 4 (cont) |
|----------|------|--------------|----|------------|----------|
| LM End | 1.76 | Issue Type + | Ma | Location * | WS |



The vegetation on the slope complies with standards. Spring 2014

Location LS : Land Side WS: Water Side CR : Crown

A : Acceptable M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated : Corrected A/W: Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Spring 2014

Sacramento Maintenance Yard Sacramento Bypass

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|----------------------------------------------|------|------------|--------------------------|--------------------|
| Unit No. 02 Sacramento Bypass or South Levee | Left | 1.78 | 03/12/2014 03/12/2014 | John Williamson |

| LM Start | 1.76 | Rating ** | М | Issue No. | | 5 | |
|-----------------|---------------|----------------|-----|------------------------|------|---------------|--|
| LM End | 1.76 | Issue Type + | En | Location * | | LS | |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | Encroachments | | | 38.5947 | 77 ° | 38.594777 ° | |
| пеш | | | | -121.5865 | 25 ° | -121.586525 ° | |
| DWR ID | DWR_ST0 | 008_02_f _ 201 | 3_5 | | | | |
| Action/Comments | | | | | | | |
| Prunings | | | | | | | |



The never ending pruning pile at the end of the unit. Fall 2013

| LM Start | 1.76 | Rating ** | М | Issue No. | 5 (cont) |
|----------|------|--------------|----|------------|----------|
| LM End | 1.76 | Issue Type + | En | Location * | LS |



This is this years pile of brush and will be burned by the maintenance yard. Spring 2014

+ Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

En : Enforcement